

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Aaron McElravy	
Company Representative to Receive Report: Michael Fuller Company Representative's Email Address: mfuller2@ameren.com	<u>Emailed Date:</u> 12/19/2013

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	ICC Office	Aaron McElravy	Pana	0	12/11/2013	

Statement of Activities

On December 11, 2013, Staff conducted a compliance follow-up inspection of Ameren Illinois' amended procedures to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. Staff reviewed the following amended procedures for conducting distribution patrols as well as existing language in Ameren's current Operations and Maintenance Manual.

The amended procedures in PTRL 2.02(1) include provisions to ensure conditions on the pipeline have not deteriorated putting the public at risk.

The amended procedures in PTRL 2.02(2)(F) which define critical areas, an addition was added to address mains in flooded areas which may become exposed or undermined.

The amended procedure in PTRL 2.02(5)(B) added language clarifying reporting changes in conditions where additional follow up is needed to the Gas Supervisor.

Existing language included in 2.03(B), states all suspected, observed, or questionable conditions shall be reported to the Gas Supervisor for follow-up investigation of existing maps or by foot patrol to determine if there has been a change that affects patrol designation or frequency.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

2013-A001-00162 - Staff reviewed Ameren's amended procedures for distribution patrols including the identification, frequency and process management. The review determined the NOA will be closed.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

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NOPV(S) CORRECTED:

NO NOPVs CORRECTED.